

ITEM LANGUAGE: A RESOLUTION APPROVING THE EXPENDITURE OF FUNDS BY THE OFFICE OF PREPAREDNESS FY 2010 OPERATING BUDGET IN THE AMOUNT OF \$157,795.06 TO ADS INC., AND TO APPROPRIATE FUNDS FOR TECHNICAL RESCUE TRAINING AND THIS ITEM REQUIRES THE EXPENDITURE OF PASS THRU GRANT FUNDS UNDER THE U.S. DEPARTMENT OF HOMELAND SECURITY GRANT PROGRAMS IN THE AMOUNT \$157,795.06 SPONSORED BY COMMISSIONER SIDNEY CHISM.

ITEM ID: 1094

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STEP: Originator  
DATE: 3/17/2010  
ORIGINATOR: paula.lewis Phone Number:545-4277  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 3/17/2010  
APPROVER: mike.swift Phone Number:545-4269  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 3/17/2010  
APPROVER: jim.huntzicker  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 3/17/2010  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 3/17/2010  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 3/18/2010  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 3/18/2010  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 3/18/2010  
APPROVER: jim.huntzicker  
DECISION: APPROVED